

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S. & T. Department – Telephone charges of Rs.5,183/- towards Telephones working in the Office of Spl. Chief Secy. to Govt., E.F.S & T. Department for the month of September, 2011 – Expenditure – Sanctioned – Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G. O. Rt. No. 477

Dated:19-10-2011.

Read the following:

1. G.O. Ms. No. 583, GA (OP-III) Dept., dated: 26-10-1988.
2. Bill received from BSNL Telephone Invoice No.129823219,
Dt. 06.10.2011.
3. Bill received from BSNL Telephone Invoice No.129839190,
Dt. 06.10.2011

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ORDER:

Sanction is hereby accorded for payment of Rs.5,183/- (Rupees Five Thousand One Hundred and eighty three only) towards the Telephone charge of the Telephones Working in the office of Spl. Chief Secy. to Govt., E.F.S & T. Department as indicated below:-

Sl. No.	Office in which telephone is working	Phone No.	Month	Amount
1.	Special Chief Secretary (Office)	2345111	September,2011	Rs. 5.007
2.	Special Chief Secretary (Office)	23451440	September,2011	Rs. 176
			Total	Rs. 5,183

(Rupees Five thousand One Hundred and eighty three only)

2. The expenditure sanctioned above shall be debited to Head of Account '3451-Secretariat Economic Services, 090-Secretariat,, 020-EFS&T Department, 130-Office expenses, 131-Utility Payments'.

3. The Environment Forests Science & Technology (Claims) Department shall draw a cheque in favour of AO (CASH), BSNL, Hyderabad for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S & T (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER